

DR-2 Disclosure Summary Page**DR-2**

Wild Rose Clinton PAC Vote Yes For Gaming		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010	
County:	Clinton	Adjusted Due Date		
District:	0	Filed Date	10/19/2010 1:20:30 PM	
Committee Code:	21585	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Linke	First Name:	Gus	MI:	
Address:	777 Wild Rose Drive				
City:	Clinton	State:	IA	Zip Code:	52733
Phone:	563-519-3019				
E-Mail:	Gus.Linke@wildroseresorts.com				

Chairperson

Last Name:	Bollmann	First Name:	Tim	MI:	
Address:	777 Wild Rose Drive				
City:	Clinton	State:	IA	Zip Code:	52733
Phone:	563-519-3001				
E-Mail:	tim.bollmann@wildroseresorts.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$13,019.80
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,019.80
Schedule B: Expenditure Total	\$13,019.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$4,890.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/15/2010	Check #	Wild Rose Clinton, L.L.C. 777 Wild Rose Drive Clinton, IA 52733	None	\$5,010.00	
Company/General Funds-Pay Portion of Bills Incurred					
10/14/2010	Check #	Wild Rose Clinton, L.L.C. 777 Wild Rose Drive Clinton, IA 52733	None	\$8,009.80	
Company/General Funds-Pay Portion of Bills Incurred/Employee Time					

Total Regular Contributions	\$13,019.80
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,019.80

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2010	Check # N/A	AdTrack 6060 Huntington Ct NE Cedar Rapids, IA 52402	Printing & Reproduction	\$5,000.00
Printing for direct mail				
9/15/2010	Check # N/A	Clinton County Auditor 1900 N. 3rd Street Clinton, IA 52732	Other Expenditure	\$10.00
Absentee Vote List				
10/6/2010	Check # N/A	AdTrack 6060 Huntington Ct NE Cedar Rapids, IA 52402	Campaign Merchandise	\$4,050.42
Direct Mailer 1				
10/6/2010	Check # N/A	Visual Imaging 143 1st Ave Clinton, IA 52732	Campaign Signs	\$869.38
250 Yard Signs				
10/10/2010	Check # N/A	Lamar Outdoor Advertising PO Box 66338 Baton Rouge, LA 70896	Campaign Signs	\$3,060.00
4 Billboards				
10/14/2010	Check # N/A	Wild Rose Clinton, L.L.C. 777 Wild Rose Drive Clinton, IA 52733	Other Expenditure	\$30.00
Employee Time-Lions Club Meeting Speaking about Referendum				

Total Amount	\$13,019.80
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Schedule D: Incurred Indebtedness**Sch-D**

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Political Party: Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/1/2010	Clinton Herald 221 Sixth Ave S Clinton, IA 52733	Campaign Merchandise 5 Full Page Ads	\$3,000.00
9/1/2010	KCLN PO Box 3175 Clinton, IA 52732	Campaign Merchandise Radio Ads	\$1,890.00
Total Balance Owed at Close of Reporting Period			\$4,890.00